



CITY OF LODI COUNCIL COMMUNICATION

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AGENDA TITLE: Approval of Expenses Incurred by Outside Counsel/Consultants Relative to various litigation cases (\$9,805.79).

MEETING DATE: April 16, 2008 City Council Meeting

PREPARED BY: City Attorney's Office

RECOMMENDED ACTION: That the City Council approve for payment expenses incurred by outside Counsel/Consultants related to various litigation cases in the amount of \$9,805.79.


BACKGROUND INFORMATION: Listed below are invoices from the City's outside counsel, Kronick, Moskovitz, Tiedemann & Girard for services incurred relative to the Lodi First v. City of Lodi; AT&T v. City of Lodi; and Water Supply Issues (not Pce/Tce related), that are currently outstanding and need to be considered for payment.

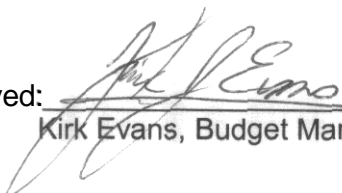
Kronick Moskovitz Tiedemann & Girard - Invoices Distribution

Matter No.	Invoice No.	Date	Description	100351.7323	Water Acct.
11233.026	238199	03/25/08	Lodi First v. City of Lodi	6,026.29	
11233.029	238199	03/25/08	AT&T v. City of Lodi	112.50	
11233.030	238199	03/25/08	Water Supply Issues-NotPceRelated		3,667.00
			Subtotals	\$6,138.79	\$3,667.00

FISCAL IMPACT: Expenses in the amount of \$9,805.79 will be paid out of the General Fund with \$6,026.29 billed to and reimbursed by Walmart for City's defense of the Lodi First litigation.

FUNDING AVAILABLE: General Fund \$9,805.79


Stephen Schwabauer, City Attorney

Approved: 
Kirk Evans, Budget Manager

APPROVED:


Blair King, City Manager